2019-0010

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT (DEPARTMENT OF WATERWORKS)

ORDINANCE NO.

19-2-4

An ordinance to approve and authorize the execution of Change Order No. 1 and Final for the LA 18 Cast Iron Water Main Replacement, Phase II (Project No. WWKS 89) to increase the contract time by 8 calendar days and to decrease the contract amount by \$33,743.44.

WHEREAS, Ordinance No. <u>17-7-6</u> adopted <u>July 10, 2017</u>, by the St. Charles Parish Council, approved and authorized the execution of a contract with Fleming Construction Co., LLC for the LA 18 Cast Iron Water Main Replacement, Phase II (Project No. WWKS 89) in the amount of \$473,888.00; and,

WHEREAS, it is now necessary to increase the contract time by 8 calendar days and to decrease the contract amount by \$33,743.44.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) and Final for the LA 18 Cast Iron Water Main Replacement, Phase II (Project No. WWKS 89) to increase the contract time by 8 calendar days and to decrease the contract amount by \$33,743.44 is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, BELLOCK,

FISHER-PERRIER

NAYS: NONE

ABSENT: WOODRUFF, FLETCHER

And the ordinance was declared adopted this <u>4th</u> day of <u>February</u>, 2019, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: What A THE A STATE OF THE STATE OF	RECORDED IN THE ST. CHARLES PARISH
SECRETARY: While Sportato	CLERK OF COURT OFFICE
DLVD/PARISH PRESIDENT: Februar 5, 2019	ON <u>rebruary 11,2019</u>
APPROVED:DISAPPROVED:	AS ENTRY NO. <u>438572</u>
	IN MORTGAGE/CONVEYANCE BOOK
PARISH PRESIDENT:	NO. 1797 FOLIO 527
RETD/SECRETARY: February 11, 2019	etridation recognition recognition and the contract of the con
AT: 10:15am RECD BY: (5)	

SECTION 00806

CHANGE ORDER

			No	1 (FINAL)
DATE OF ISSU	JANCE	9/19/18 E	EFFECTIVE DATE 2/	1/19
OWNER St. Cl	narles Parish Dena	tment of Waterworks		
CONTRACTOR	R Fleming Constru	ction Co. LLC		
		Main Replacement, Phase II		
		ain Replacement, Phase II		
	ract No. WV		ENGINEER's Contract No.	N/A
		al Consulting Engineers	ENGINEER'S COMITACT NO.	N/A
LINGHALLIK <u>CIN</u>	M & LIIVIIOIIIICII	at Consulting Engineers		
You are directed	to make the follo	wing changes in the Contract Documents:		
Description:				
1. <u>Delete</u>	the Following Wo	ork Items:		
a.	Contract Item #1			
		Delete item in its entirely. (-\$2,200.00)		
b.	Contract Item #1	9: Allowance for Relocation of Infrastructure		
		Delete item in its entirety. (-\$55,000.00)		
Total of De	ducted Items = $(-\$)$	57,200.00)		
2. Add the	e Following Work	Itams		
			J 10/21/17 £ El	¢5 152 70
a.		onflict Box @ Sta. 137+75 (see letter dated	1 10/31/1/ from Fleming)	\$5,153.70
b.		avation Near Oak Tree Cluster		\$2,000.00
I otal of Ad	ded Work Items =	(+\$/,153./0)		
3. Revise	the Following Wo	rk Item Quantities:		
a.		: Fire Hydrants And Valves (includes testing & r	comoval of existing hydrants) \$	16 400 00
u.	Contract Item //2	The final quantity is to be changed to 7 Each (De		10,400.00
b.	Contract Item #6	: Connection To Existing 8" Line +\$8,000.00	cancica i Bacily	
٠.	Contract Itom # 6	The final quantity is to be changed to 5 Each (Ac	dded 2 Each)	
c.	Contract Item #7	: Connection To Existing 6" Line -\$5,000.00		
-		The final quantity is to be changed to 1 Each (De	educted 1 Each)	
d.	Contract Item #8	: Connection To Existing 4" Line +\$2,800.00	,	
		The final quantity is to be changed to 2 Each (Ad	dded 1 Each)	
e.	Contract Item #9	: 8" 45 Deg Ell +\$2,420.00		
		The final quantity is to be changed to 21 Each (A	4dded 11 Each)	
f.	Contract Item #1	2: 6" Valves +\$730.00		
		The final quantity is to be changed to 4 Each (Ad	dded I Each)	
g.	Contract Item #1	3: 8" Waterline (Complete) Includes All Boring,	Fittings Beyond Amount Specif	fied, Trenching,
		Casing, HDD, -\$1,551.00		
_		The final quantity is to be changed to 4,117 Line		eet)
h.	Contract Item #1	4: 4" X 4' Wide Concrete Sidewalks With Joints .		
		The final quantity is to be changed to 771.65 Lin	ıear Feet (Deducted 228.35 Lin	ear Feet)
i.	Contract Item #1	5: Limestone Driveways (12" Thick) -\$357.00		
	~	The final quantity is to be changed to 1,115 Square		Feet)
j.	Contract Item #1	6: Wooden Sheeting/Bracing (Both Sides) -\$3,76		
•	O. 1 . T. 115	The final quantity is to be changed to 300 Linear		
k.	Contract Item #1	7: Asphalt Roadway Or Driveway Patching (Inc.		
1	Contract Trees 114	The final quantity is to be changed to 2,953.03 S	quare r eet (Aaded 1,555.03 Sq	uare Feet)
1.	Contract Item #1	8: Concrete Driveway Patching +\$2,581.40		

Total of Revised Items = +\$16,302.86

The final quantity is to be changed to 1929.07 Square Feet (Added 129.07 Square Feet)

Reason for Change Order: List a reason for each Line Item listed above.

- 1. Deleted Work Items
 - a. Used 45 Deg Ell instead of 22.2 Deg Ell.
 - b. Relocation of infrastructure was not necessary.
- 2. Add Work Items
 - a. Offset catch basin drain box, see letter dated 10/31/17 from Fleming.
 - b. Exploratory excavation was necessary to complete the project and avoid damage to oak tree root cluster.
- 3. Revise Work Item Quantities
 - a. Upon completion of the work final quantities have been verified with the engineer and the contractor, resulting in adjustments of the previously estimated quantities.
- 4. Contract Time

a. The contractor completed the work 8 days behind schedule. Three days are approved (1 due to a freezing weather conditions and 2 due to additional work). In lieu of the 5 days of liquidated damages (\$2,500.00) St. Charles Parish accepts the offer to extend the one (1) year warranty period to three (3) years for a portion of the project as shown in the attached letter from Fleming dated 8/10/18 in the last bullet item.

Attachments: Fleming Construction Co., Inc. Change Order Request 0002-Revised dated 10/31/17 Fleming Construction Co., Inc. letter dated 8/10/18

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$473,888.00	Original Contract Times: Substantial Completion: February 22, 2018 Ready for final payment: 45 days after lien period (days or dates)
Net Increase (Decrease) from previous Change Orders No to: \$N/A	Net change from previous Change Orders No to No: Substantial Completion: N/A Ready for final payment: N/A (days)
Contract Price prior to this Change Order: \$473,888.00	Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Net increase (decrease) of this Change Order: \$(33,743.44)	Net increase (decrease) this Change Order: Substantial Completion: Ready for final payment: 8 days (days)
Contract Price with all approved Change Orders: \$440,144.56	Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment: (days or dates)
RECOMMENDED: By: APPROVED: By: OWNER (Authorized Signature) Date: 9/25/30/8 Date: 9/25/30/9	ACCEPTED: By: How Mulling CONTRACTOR(Authorized Signature) Date: 9/21/20/8



FLEMING CONSTRUCTION CO., L.L.C.

PAVING & PIPE CONTRACTORS SINCE 1953 LOUISIANA LICENSE NO. 935

October 31, 2017

Mr. Danny Hebert Civil & Environmental Consulting Engineers One American Place 13919 River Road, Suite 310 Luling, LA 70070

Change Order Request:

002-Revised

Re: LA 18 Cast Iron Water Main Replacement, Phase II WWKS 89

Subject: Offset CB Drain Conflict @ Sta. 137+75

Dear Mr. Hebert,

Below is our cost breakdown for the referenced scope of work:

1 -1										
Labor:		Rate					Tax & Ins.			
1 -F0	oreman	40.00			+		20.00	=	60.00	60.00
1 Or	perator	25.00			+		12.50		37.50	37.50
3 -l <i>i</i>	aborers	16.00			+		8.00		24.00	72.00
5 22	200.0.5	10.00			•		5.00	_	24.00	72.00
									_	169.50
		169.50	x	10	H	Irs Per Day	1 Days	=		1,695.00
								Subtotal Labor		1,695.00
Equipment:										
1 Hy	yundai Excav	ator		52.16	x	10 Hrs.		=		521.60
1 Se	ervice Truck			20.00	x	10 Hrs.		=		200.00
1 Ta	andem Dump	Truck		55.00	x	8 Hrs.		=		440.00
1 Fo	oreman Truc	k		15.00	x	10 Hrs.		=		150.00
								Subtotal Equipr	ment —	1,311.60
								Subtotal Labor	& Equipment	3,006.60
Material:										
	ump Sand			6.05	x	10 CY			60.50	
12	2" Steel Pipe	x .375		43.13	x	6 LF	258.78			
8"	45 DI Bends	5		185.57		4 EA			742.28	
Ca	asing Spacer	s		19.46	x	4 EA			77.84	
Ca	asing End Sea	als		55.00	x	2 EA			110.00	
. 40	000# Concre	te		112.00	x	0.3 CY			33.60 _	4 202 20
			•							1,283.00
							10.00%	Tax	128.30	
								Subtotal Mater	ial	1,411.30
Subcontracto	or:									
								Subtotal Subcontractor Total Labor & Equipment		-
										3,006.60
								Total Materials		1,411.30
								Total Subcontra	actor	-
								1% Bond		44.18
								Overhead (10%)	446.21
								Profit (5%)	-	245.41
								1	2-Revised	5,153.70
								Additional Days I		2.00



FLEMING CONSTRUCTION CO., L.L.C.

PAVING & PIPE CONTRACTORS SINCE 1953 LOUISIANA LICENSE NO. 935

August 10, 2018

Via Email: rbrou@scpwater.org

Mr. Robert Brou, Director St. Charles Parish Department of Waterworks P.O. Box 108 Luling, LA 70070

Re:

Side Ditch Restoration & Asphalt Patching Along LA 18 Between Sanders & Lee Lane LA 18 Cast Iron Water Main Replacement, Phase II WWKS 89

Dear Mr. Brou:

Fleming Construction Co., LLC offers the following to restore the existing ditch bank between Sanders and Lee Lane, to preconstruction condition and restore the edge of the failing asphalt paving in this area as previously identified:

- Fleming will rework the roadside ditch bank to include installing additional clay embankment material to reinforce the sloped edge of the embankment next to the roadway on LA 18 to eliminate any erosion of the ditch bank and restore the ditch inverts to preconstruction elevations between Sanders and Lee Lane across from the fire station.
- Fleming will install the necessary ground vegetation to prohibit any erosion of the newly placed clay embankment within the restored ditch bank location as previously identified.
- Fleming will install the necessary full depth asphalt patches in the areas where there were previous asphalt pavement failures along the roadway edge within the location of the ditch erosion.
- Fleming will install a permanent asphalt patch at the location of the newly installed cross drain on LA 18 at Sta. 131+62+/-.
- In consideration to not have liquidated damages assessed on this project, Fleming will offer St. Charles Parish an extended warranty to maintain the new full depth asphalt patching along the roadway edge at the locations previously identified along the ditch erosion between Sanders and Lee Lane for an additional **two (2)** years from the required one (1) year warranty period for a total of **three (3)** years from the date of acceptance..

Please contact us if you should have any questions or need any further information.

Sincerely,

Fleming Construction Co., L.L.C.

Howell Williams Project Manager

Cc: Mr. Danny Hebert, Civil & Environmental Consulting Engineers, via email: dhebert@hebertengineering.com



St. Charles Parish

Office Of The Council

P.O. BOX 302 • HAHNVILLE, LOUISIANA 70057 (985) 783-5000 • Fax: (985) 783-2067 www.stcharlesparish-la.gov

COUNCIL OFFICE MEMORANDUM

JULIA FISHER-PERRIER CHAIRMAN

COUNCILWOMAN, DISTRICT VII

WENDY BENEDETTO

VICE-CHAIRMAN COUNCILWOMAN AT LARGE, DIVISION A

PAUL J. HOGAN, PE COUNCILMAN AT LARGE, DIVISION B

TERRELL D. WILSON COUNCILMAN, DISTRICT I

MARY K. CLULEE

MARY K. CLULEE COUNCILWOMAN, DISTRICT II

DICK GIBBS

COUNCILMAN, DISTRICT III

WILLIAM BILLY WOODRUFF

COUNCILMAN, DISTRICT IV

MARILYN B. BELLOCK COUNCILWOMAN, DISTRICT V

TRACI A. FLETCHER
COUNCILWOMAN. DISTRICT VI

DATE:

FEBRUARY 12, 2019

TO:

RE:

MR. ROBBIE BROU

WATERWORKS DIRECTOR

FROM:

MICHELLE IMPASTAT®

COUNCIL SECRETARY

CHANGE ORDER NO. 1-FINAL

LA 18 CAST IRON WATER MAIN REPLACEMENT, PH II

On February 4, 2019, the St. Charles Parish Council adopted Ordinance No. 19-2-4 approving and authorizing the execution of Change Order No. 1 and final for the LA 18 Cast Iron Water Main Replacement, Phase II (Project No. WWKS 89) to increase the contract time by 8 calendar days and to decrease the contract amount by \$33,743.44.

A recorded copy of the ordinance along with a fully executed original change order is enclosed for your records.

MI/sm

Enclosure

CC:

Parish Council

Mr. Billy Raymond w/enclosure Mr. Grant Dussom w/enclosure Ms. Carla Chiasson w/enclosure

Civil & Environmental Consulting Engineers

w/enclosure

Fleming Construction Co., Inc. w/enclosure